

# COMMITTEE'S REPORT

(filed by committees that support or oppose one or more candidates and/or propositions and that are not candidate committees)

1. Full Name and Address of Political Committee

ST. TAMMANY HOME BUILDERS ASSOCIATION  
28603 Krentel Rd.  
Lacombe, LA 70445

OFFICE USE ONLY

Report Number: 41515

Date Filed: 8/1/2014

Report Includes Schedules:

Schedule A-1  
Schedule A-3  
Schedule E-1  
Schedule E-4

2. Date of Election \_\_\_\_\_

This report covers from 6/1/2014 through 6/30/2014

3. Type of Report:

_____ 180th day prior to primary	_____ 40th day after general
_____ 90th day prior to primary	<u>X</u> Annual (future election)
_____ 30th day prior to primary	_____ Monthly
_____ 10th day prior to primary	
_____ 10th day prior to general	<u>X</u> Amendment to prior report

4. All Committee Officers (including Chairperson, Treasurer, if any, and any other committee officers)

a. Name

b. Position

c. Address

JOHN BRUHL

Chairperson

15267 John's Rd.

Folsom, LA 70437

DONALD R JENKINS

Treasurer

P.O. Box 1291

Mandeville, LA 70470

5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)

a. Name & Address of Candidate/Description of Proposition

b. Office Sought

c. Political Party

d. Support/Oppose

6. Is the Committee supporting the entire ticket of a political party?

\_\_\_\_\_ Yes

X No

If "yes", which party?

7. a. Name of Person Preparing Report

b. Daytime Telephone

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 1st day of August, 2014.

John Bruhl

Signature of Committee/Chairperson

985-892-8804

Daytime Telephone

Donald Jenkins

Signature of Committee Treasurer, if any

985-624-8757

Daytime Telephone

## SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 280.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
<b>4. TOTAL CONTRIBUTIONS</b> (Lines 1 + 2 +3)	\$ 280.00
5. Other Receipts (Schedule A-3)	\$ 280.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
<b>8. TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 560.00

DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	\$ 740.00
10. In-Kind Expenditures (Schedule E-2)	\$ 0.00
11. Contributions made to Candidates (Schedule E-3)	\$ 0.00
<b>12. TOTAL EXPENDITURES</b> (Lines 9 + 10 + 11)	\$ 740.00
13. Other Disbursements (Schedule E-4)	\$ 737.54
14. Loan Repayments Made (Schedule B)	\$ 0.00
15. Funds Loaned (Schedule D)	\$ 0.00
<b>16. TOTAL DISBURSEMENTS</b> (Lines 12 + 13 + 14 + 15)	\$ 1,477.54

FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	\$ 18,608.82
18. <i>Plus</i> total receipts this period ( <i>less</i> in-kind contributions received) (Line 8 above minus line 2 above)	\$ 560.00
19. <i>Less</i> total disbursements this period ( <i>less</i> in-kind expenditures) (Line 16 above minus line 10 above)	\$ 1,477.54
20. Funds on hand at close of reporting period	\$ 17,691.28

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## SUMMARY PAGE (continued)

INVESTMENTS	Amount
21. Of funds on hand at beginning of reporting period (Line 17, above), amount held in investments ( <i>i.e.</i> , savings accounts, CD's, money market funds, etc.)	\$ 0.00
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	\$ 0.00

SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
24. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	\$ 0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3 above)	\$ 0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	\$ 0.00

## NOTICE

A political committee must register in each calendar year in which it will have over \$500 of financial activity. The registration is accomplished by filing a Statement of Organization form and paying the \$100 filing fee. Statements of Organization are filed annually by January 31. Any committee which realizes that it will have over \$500 of financial activity after January 31 must register within ten days of its realization of that fact. However, if this occurs during the ten day period prior to an election the Statement of Organization must be filed within three days.

Political committees must file reports of receipts and disbursements on an annual basis. Annual reports are due by February 15 and should cover the preceding calendar year. Also, committees must file reports of receipts and disbursements on the same schedule as the candidates it supports or opposes. Reports are also due in connection with propositions (ballot issues) the committee supports or opposes. Schedules of reporting and filing dates for all elections

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## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributions **received** by the committee during this reporting period, except for in-kind contributions, whether received from a political committee or some other person or entity. Contributions **made** by the committee are reported on SCHEDULE E-3: CONTRIBUTIONS MADE TO CANDIDATES. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check "yes" if the contributor is a political committee and "no" if not. For anonymous contributions, see SCHEDULE F. Totals and subtotals at bottom of the page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
<b>MOORE &amp; JENKINS</b> 1018 Main St. Franklinton, LA 70438  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
<b>JOHN ALLEMAN</b> 144 Setter Lane Pearl River, LA 70452  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
<b>JUSTIN CADIS</b> 164 Timberwood Dr. Madisonville, LA 70447  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
<b>RICHARD CETRONE</b> 415 Drury Lane Slidell, LA 70460  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
<b>EDWARD CHAIGNAUD</b> 61079 Brier Lake Lacombe, LA 70445-2911  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
<b>DENNIS COLLIER</b> 198 Northwood Dr. Carriere, MS 39426  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
<b>4. SUBTOTAL (this page)</b>		<b>\$ 120.00</b>	N/A
<b>5. TOTAL (complete only on last page of this schedule)</b>			N/A
<b>6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:</b>			
SUBTOTAL (this page)		<b>\$ 0.00</b>	TOTAL (complete only on last page of this schedule)

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**SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)**

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
DON DAMARE 83430 Pine Dr. Folsom, LA 70437  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2014	\$20.00	\$20.00
BEN JOHNSON 208 Edgewood Dr. Slidell, LA 70460  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2014	\$20.00	\$20.00
GERALD KELSO 1118 Clipper Dr. Slidell, LA 70458  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2014	\$20.00	\$20.00
BRANDON KNIGHT 68425 Hwy. 59 Ste. 3 Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2014	\$20.00	\$20.00
MALCOM MEYERS 73480 Peg Keller Road Abita Springs, LA 70420  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2014	\$20.00	\$20.00
CLIFTON SIVERD 295 Moss Lane Mandeville, LA 70471  POLITICAL COMMITTEE? _____ PARTY COMMITTEE? _____	06/30/2014	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$ 120.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule)

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

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1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Year
	a. Date(s)	b. Amount(s)	
ROWLAND STALTER 818 Bocage Ln. Mandeville, LA 70471  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
DAVID WALTERMATH 3520 Gen. DeGaulle Dr. Ste. 3001 New Orleans, LA 70114  POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	06/30/2014	\$20.00	\$20.00
4. SUBTOTAL (this page)		\$ 40.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 280.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES ONLY:			
SUBTOTAL (this page)		\$ 0.00	TOTAL (complete only on last page of this schedule) \$ 0.00

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## SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
MOORE & JENKINS 1018 Main St. Franklinton, LA 70438	LHBA PAC Contribution	06/30/2014	\$20.00
JOHN ALLEMAN 144 Setter Lane Pearl River, LA 70452	LHBA PAC Contribution	06/30/2014	\$20.00
JUSTIN CADIS 164 Timberwood Dr. Madisonville, LA 70447	LHBA PAC Contribution	06/30/2014	\$20.00
RICHARD CETRONE 415 Drury Lane Slidell, LA 70460	LHBA PAC Contribution	06/30/2014	\$20.00
EDWARD CHAIGNAUD 61079 Brier Lake Lacombe, LA 70445-2911	LHBA PAC Contribution	06/30/2014	\$20.00
DENNIS COLLIER 198 Northwood Dr. Carriere, MS 39426	LHBA PAC Contribution	06/30/2014	\$20.00
DON DAMARE 83430 Pine Dr. Folsom, LA 70437	LHBA PAC Contribution	06/30/2014	\$20.00
BEN JOHNSON 208 Edgewood Dr. Slidell, LA 70460	LHBA PAC Contribution	06/30/2014	\$20.00
5. Total OTHER RECEIPTS during this reporting period			

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This schedule is used to report those receipts that are not "contributions"; that is, monies received by the committee that are not paid to it for the purpose of supporting, opposing or otherwise influencing the nomination or election of candidates to public office or supporting or opposing propositions or questions submitted to the voters. Examples include interest or investment income. **Receipts should be reported on this schedule only if they have not been reported elsewhere in this report.** The explanation of the receipt should state the reason the payment was made to the committee.

1. Name and Address of Source	2. Explanation	3. Date	4. Amount
GERALD KELSO 1118 Clipper Dr. Slidell, LA 70458	LHBA PAC Contribution	06/30/2014	\$20.00
BRANDON KNIGHT 68425 Hwy. 59 Ste. 3 Mandeville, LA 70471	LHBA PAC Contribution	06/30/2014	\$20.00
MALCOM MEYERS 73480 Peg Keller Road Abita Springs, LA 70420	LHBA PAC Contribution	06/30/2014	\$20.00
CLIFTON SIVERD 295 Moss Lane Mandeville, LA 70471	LHBA PAC Contribution	06/30/2014	\$20.00
ROWLAND STALTER 818 Bocage Ln. Mandeville, LA 70471	LHBA PAC Contribution	06/30/2014	\$20.00
DAVID WALTEMATH 3520 Gen. DeGaulle Dr. Ste. 3001 New Orleans, LA 70114	LHBA PAC Contribution	06/30/2014	\$20.00
5. Total OTHER RECEIPTS during this reporting period			\$ 280.00

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## SCHEDULE E-1: GENERAL EXPENDITURES

Use this schedule to report information on most committee expenditures, during this reporting period. If the expenditure directly benefited a particular candidate(s), list the candidate(s)' name under Item 1. **However, (1) in-kind expenditures, and (2) expenditures to candidates or their committees should be reported on SCHEDULES E-2 and E-3, respectively, and should not be reported on this schedule.** An "expenditure" is any payment made for the purpose of supporting or opposing the election of a candidate for public office or supporting or opposing a proposition or question submitted to the voters. Expenditures include monies spent for the committee's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-4: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional* but will assist in completing the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LA HOME BUILDERS ASSOCIATION 660-A Laurel Street Baton Rouge, LA 70802	06/30/2014	LHBA PAC Contributions	\$ 740.00
3. SUBTOTAL (optional)			\$ 740.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 740.00

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## SCHEDULE E-4: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the committee that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office or supporting or opposing a proposition or question submitted to the voters. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the committee.

1. Name and Address of Recipient	2. Date	3. Explanation	4. Amount
WHITNEY BANK Box 61260 New Orleans, LA 70161	06/30/2014	NSF Fee Assessed on returned check #5278. Should have been taken out of General Account.	\$ 7.50
WHITNEY BANK Box 61260 New Orleans, LA 70161	06/30/2014	NSF Returned Check	\$ 460.00
ST. TAMMANY HBA 28603 Krentel Rd Lacombe, LA 70445	06/30/2014	Reimburse General Account for lunch drinks and ice for Legislative Day Bus Trip.	\$ 270.04
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 737.54

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